CITY COUNCIL ATLANTA, GEORGIA

13-O-1035

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM THE TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE "CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT"; AND FOR OTHER PURPOSES.

Review List:

| Charlene Parker | Completed | 05/03/2013 12:13 PM |
|--|-----------|---------------------|
| Information Technology | Completed | 05/03/2013 3:22 PM |
| Procurement | Completed | 05/06/2013 11:43 AM |
| Adam Smith | Completed | 05/06/2013 11:54 AM |
| Jim Beard | Completed | 05/06/2013 12:25 PM |
| Mayor's Office | Completed | 05/06/2013 12:49 PM |
| Office of Research and Policy Analysis | Completed | 05/08/2013 1:39 PM |
| Transportation Committee | Completed | 05/17/2013 4:06 PM |
| Atlanta City Council | Completed | 05/21/2013 7:14 PM |
| Transportation Committee | Danding | |

Transportation Committee Pending
Atlanta City Council Pending

HISTORY:

05/15/13 Transportation Committee REFERRED TO COMMITTEE

RESULT: REFERRED TO COMMITTEE [UNANIMOUS]

AYES: Watson, Martin, Bottoms, Moore, Smith
ABSENT: H. Lamar Willis, Michael Julian Bond

05/20/13 Atlanta City Council

| Certified by Presiding Officer | Certified by Clerk | |
|------------------------------------|--------------------|--|
| | | |
| | | |
| Mayor's Action | | |
| See Authentication Page Attachment | | |

ORDINANCE BY TRANSPORTATION COMMITTEE

AN ORDINANCE BY TRANSPORTATION COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) **BUDGET**, DEPARTMENT AVIATION, \mathbf{BY} TO **ANTICIPATIONS** \mathbf{OF} **ADDING** AND APPROPRIATIONS TSA GRANT FUNDS IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$1,733,000.00), FROM TRANSPORTATION SECURITY ADMINISTRATION ("TSA") FOR THE "CHECKED BAGGAGE RECAPITALIZATION SCREENING DESIGN SERVICES PROJECT"; AND FOR OTHER **PURPOSES.**

WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport") in its quest to gain additional funding for ongoing and innovative projects, applies for offers of grants-in-aid for various projects at the Airport; and

WHEREAS, under the authority of the Aviation and Transportation Security Act, Pub. L. 107-71, sections 115 Stat. 597 and 114(m) (1) of 49 U.S.C., and 106(1)(6) and The American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 the City applied for and was awarded a grant from TSA in the amount of One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00) for the purpose of implementing the Checked Baggage Recapitalization Screening Design Services Project (the "Project"); and

WHEREAS, the City and TSA entered into an Other Transaction Agreement dated March 13, 2013 (the "Agreement"), for the One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00) award and Project implementation pursuant to Resolution 12-R-1082 adopted by the Atlanta City Council on September 4, 2012 and approved pursuant to City Charter Section 2-403; and

WHEREAS, under the Agreement TSA agrees to reimburse the City one hundred percent (100%) of the allowable costs of the Project in an amount not to exceed One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00); and

WHEREAS, the City's Department of Finance and Department of Aviation desire to amend the FY 2013 Airport Renewal and Extension Fund (5502) Budget, Department of Aviation in the amount of One Million and Seven Hundred Thirty Three Thousand and 00/100 Dollars (\$1,733,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, AS FOLLOWS:

SECTION 1: That the FY 2013 (Airport Renewal and Extension Fund (5502)) Budget, Department of Aviation is hereby amended as follows:

Add to Anticipations

The amount of: \$1,733,000.00

| FDOA: | | | | | |
|-----------------|---------------------|--------------|----------------|---------------|------------------|
| Airport Renewal | DOA Aviation | Fed-Direct- | <u>Airport</u> | Terminal & | <u>TSA</u> |
| And Extension | Capital Planning | OC Rec | | <u>Atrium</u> | Recapitalization |
| <u>Fund</u> | & Development | Directly Frm | | Projects | Design |
| | | Fed. Grant | | | |
| <u>5502</u> | 180201 | 3311101 | 7563000 | 111301 | 32121 |
| | | | | | |

Add to Appropriations

The amount of: \$1,733,000.00

| PTAEO: | | | | | |
|-----------------|------------------|----------------|----------------|-----------------|------------------|
| Terminal & | EDS | Check Bag | Consulting/ | City of | |
| Atrium Projects | Recapitalization | Recap | Professional | Atlanta | |
| | <u>and</u> | | Serv | | |
| | Optimization | | | | |
| 18111301 | D0740009 | 550232121 | 5212001 | COA | |
| FDOA: | | | | | |
| Airport Renewal | DOA Aviation | Projects and | <u>Airport</u> | Terminal & | <u>TSA</u> |
| And Extension | Capital Planning | Grants Budget | | <u>Atrium</u> | Recapitalization |
| <u>Fund</u> | & Development | | | <u>Projects</u> | Design |
| <u>5502</u> | <u>180201</u> | <u>5999999</u> | <u>7563000</u> | <u>111301</u> | <u>32121</u> |

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.